

This sheet is not part of and does not count as a sheet of the international application.

PCT

FEES CALCULATION SHEET
Annex to the Request

For receiving Office use only

Applicant's or agent's file reference		KJL/IR/P5334	International Application No.
Applicant		Date stamp of the receiving Office	
JOHN McRAE			
CALCULATION OF PRESCRIBED FEES			
1. TRANSMITTAL FEE		55.00	T
2. SEARCH FEE		1078.00	S
International search to be carried out by _____ (If two or more International Searching Authorities are competent to carry out the international search, indicate the name of the Authority which is chosen to carry out the international search.)			
3. INTERNATIONAL FILING FEE			
Where items (b) and/or (c) of Box No. IX apply, enter Sub-total number of sheets } Where items (b) and (c) of Box No. IX do not apply, enter Total number of sheets }			
<input type="checkbox"/> i1 first 30 sheets		628.00	i1
<input type="checkbox"/> i2 18 number of sheets in excess of 30 x 7.00 fee per sheet		126.00	i2
<input type="checkbox"/> i3 additional component (only if sequence listing and/or tables related thereto are filed in computer readable form under Section 801(a)(i), or both in that form and on paper, under Section 801(a)(ii)):		400 x _____ = _____	i3
Add amounts entered at i1, i2 and i3 and enter total at 1 754.00 I			
(Applicants from certain States are entitled to a reduction of 75% of the international filing fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at 1 is 25% of the international filing fee.)			
4. FEE FOR PRIORITY DOCUMENT (if applicable)		22.00	P
5. TOTAL FEES PAYABLE		1909.00	TOTAL
Add amounts entered at T, S, I and P, and enter total in the TOTAL box			
MODE OF PAYMENT			
<input checked="" type="checkbox"/> authorization to charge deposit account (see below) <input type="checkbox"/> postal money order <input type="checkbox"/> cash <input type="checkbox"/> coupons			
<input type="checkbox"/> cheque <input type="checkbox"/> bank draft <input type="checkbox"/> revenue stamps <input type="checkbox"/> other (specify): _____			
AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT (This mode of payment may not be available at all receiving Offices)			
<input checked="" type="checkbox"/> Authorization to charge the total fees indicated above.			
<input type="checkbox"/> (This check-box may be marked only if the conditions for deposit accounts of the receiving Offices so permit) Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.			
<input type="checkbox"/> Authorization to charge the fee for priority document.			
Receiving Office: RO/ 101		Deposit Account No.: D00318	
Date: 6 January 2005		Name: Andrew John Lyons	
Signature: _____			